| | CANDIDATE'S REPO | |
|---|--|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY |
| TIMOTHY S. MARCEL P.O. Box 88 Luling, LA 70070 | well 29th Judicial District Court Judge | Report Number: 48465 Date Filed: 3/6/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B |
| 3. Date of Primary <u>3/24/2012</u> | <u> </u> | Schedule C |
| This report covers from 3/5/2012 | through <u>4/1/2012</u> | Schedule E-1 |
| 4. Type of Report: | | |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary | 40th day after generalAnnual (future election)Supplemental (past election) | |
| X 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: Withdrawn Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST NATIONAL BANK USA P.O. Box 508 Boutee, LA 70039 | 7. Full Name and Address of Treasurer KEVIN P. HEBERT P.O. Box 88 Luling, LA 70070 | |
| 9. Name of Person Preparing Report KENNET | H C. PAILET | |
| Daytime Telephone 504-837-0770 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet |
| This 6th day of March | , 2015 . | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-837-0770 Daytime Telephone | |
| Kevin P. Hebert | 504-837-0770 | |
| Signature of Treasurer | Daytime Telephone | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

| | Name and Address of Principal Campaign Committee |
|---|--|
| | TIM MARCEL FOR JUDGE P.O. Box 88 |
| | Luling, LA 70070 |
| | |
| - | |
| | Name and Address of Committee's Chairman |
| | Name and Address of Committee's Chairman |
| | |
| | Name and Address of Committee's Chairman |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 7,825.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,050.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 8,875.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,875.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 23,425.43 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 23,425.43 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 13,400.58 |
| 15. Plus total receipts this period (Line 8 above) | \$ 13,875.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 23,425.43 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,050.00 |
| 18. Funds on hand at close of reporting period | \$ 2,800.15 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 5,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| NAN B. ADAMS 1 Michael Drive Luling, LA 70070 | | 03/22/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| ALLEN PORCHE CUSTOM CARE & General Contractor 1103 Barataria Avenue Houma, LA 70360 POLITICAL COMMITTEE? | PENTRY PARTY COMMITTEE? | 03/16/2012 | \$500.00 | \$500.00 |
| | | | | |
| BEA MEDICAL BILLING INC. P. O. Box 1574 Boutte, LA 70039 | | 03/16/2012 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| NELSON J. CANTRELLE III 300 Huey P Long Bridge Ste. A Gretna, LA 70053 | | 03/22/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| MELVIN CHAMPAGNE P. O. Box 157 Destrehan, LA 70047 | | 03/16/2012 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| COWAN & LEMMON LLP 15068 River Road Hahnville, LA 70057 | | 03/16/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page | e of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITIC | CAL COMMITTEES: | | | |
| SUBTOTAL (this | s page)\$0.00_ | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CUERIA LAW FIRM LLC 700 Camp Street Ste. 316 New Orleans, LA 70130 | 03/16/2012 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBIN DURANT P. O. Box 1257 Boutte, LA 70039 | 03/28/2012 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FFH ENTERPRISES LLC P. O. Box 616 Luling, LA 70070 | 03/22/2012 | \$100.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J.E. BRUCE DESIGN CONSULTANTS INC. 600 2nd Street Gretna, LA 70053 | 03/16/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CATHERINE KENNEDY 835 Olga Street New Orleans, LA 70119 | 03/16/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KLEINPETER & SCHWARTZBERG LLC 619 Jefferson Highway Ste. 2H Baton Rouge, LA 70806 | 03/16/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4 N | | 2. Total this Floation | | | |
|---|---|------------------------|------------------------|--|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) | | | |
| LAW OFFICE OF JAMES A. WILLIAMS 706 Derbigny Street Gretna, LA 70053 | 03/23/2012 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LAW OFFICE OF JUAN C. LABADIE 235 Derbigny Street Ste. 100 Gretna, LA 70053 | 03/23/2012 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JAMES J. LEMMON 211 Derbigny Street Gretna, LA 70053 | 03/22/2012 | \$250.00 | \$550.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| ROBERT D. LEVENSTEIN Attorney at Law 1402 W. Airline Hwy. Ste. A La Place, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/16/2012 | \$150.00 | \$150.00 | | |
| LOYD J. BOURGEOIS LLC P. O. Box 852 Boutte, LA 70039 | 03/16/2012 | \$200.00 | \$200.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| MICHELLE O'DANIELS 11130 River Road Saint Rose, LA 70087 | 03/16/2012 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | • | \$1,350.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$0.00 | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|-------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| LINDA STANFILL 210 Oak Lane Luling, LA 70070 | (| 03/16/2012 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| BARBARA TROXCLAIR 366 Evelyn Drive Luling, LA 70070 | (| 03/22/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| 4. SUBTOTAL (this page) | ' | | \$75.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 7,825.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$1 | 00.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | |
|---|----------------------------------|--|------------------------|------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| BRIEN CHIROPRACTIC P. O. Box 698 Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE? | Billboard Rental - March 2012 | 03/12/2012 | \$350.00 | \$1,400.00 |
| LEMMON LAW FIRM LLC 15058 River Road PO Box 904 Hahnville, LA 70057 POLITICAL COMMITTEE? PARTY COMMITTEE? | Impastato's Fundraiser Invite | 03/14/2012 | \$700.00 | \$700.00 |
| 4. SUBTOTAL (this page) | • | | \$1,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,050.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0. | 00 TOTAL (co | mplete only on last | page of this schedule) | \$ 0.00 |

| SCHEDULE B: | LOANS REC | EIVED | |
|--|--|--|---|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| 1. Name and address of lender TIMOTHY S. MARCEL P. O. Box 88 La Place, LA 70068 | d. Balance due *For lines of credit, give | e the date the line of credit v | \$ 5,000.00 \$ 5,000.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separate under principal.) | arate amounts are |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

| X DEBTS OWED BY THE CAMPAIGN | DEBTS OWED TO THE CAMPAIGN |
|------------------------------|----------------------------|
| A DEDIS OWED BY THE CAMEAIGN | DEDIS OWED TO THE CAMEAIGN |

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

| A-3: OTHER RECEIPTS. | 1 | | | |
|--|---|--|--------------------------------------|---|
| Name and Address of Creditor/Debtor | Outstanding Balance Beginning This Period | Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$1,279.22 | \$0.00 | \$0.00 | \$1,279.22 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Bumper Stickers/Labels | \$62.68 | \$0.00 | \$0.00 | \$62.68 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Business Cards-Marcel for Judge | \$30.30 | \$0.00 | \$0.00 | \$30.30 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead/Envelopes/Bumper Sticker | \$297.32 | \$0.00 | \$0.00 | \$297.32 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$686.70 | \$0.00 | \$0.00 | \$686.70 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Yard Signs | \$809.60 | \$0.00 | \$0.00 | \$809.60 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$506.85 | \$0.00 | \$0.00 | \$506.85 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

| X DEBTS OWED BY THE CAMPAIGN | DEBTS OWED TO THE CAMPAIGN |
|------------------------------|----------------------------|
| A DEDISONED DI THE CAMI AIGN | |

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| A-3: OTHER RECEIPTS. | ī | | T | |
|---|--|---|--|---|
| Name and Address of Creditor/Debtor | Outstanding Bal- ance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | Outstanding Balance at Close of This Period |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$1,219.06 | \$0.00 | \$0.00 | \$1,219.06 |
| Toddon Bost madriod. Signe | | | | |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$1,362.06 | \$0.00 | \$0.00 | \$1,362.06 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Mardi Gras Signs and Banner | \$486.14 | \$0.00 | \$0.00 | \$486.14 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards-Early Voting | \$1,173.91 | \$0.00 | \$0.00 | \$1,173.91 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$882.46 | \$0.00 | \$0.00 | \$882.46 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Push Cards - Marcel for Judge | \$0.00 | \$380.41 | \$0.00 | \$380.41 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes | \$0.00 | \$1,914.40 | \$0.00 | \$1,914.40 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

| X DEBTS OWED BY THE CAMPAIGN | DEBTS OWED TO THE CAMPAIGN |
|------------------------------|----------------------------|
| | |

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

| A-3: OTHER RECEIPTS. | | | | |
|--|---|--|--|---|
| Name and Address of Creditor/Debtor | Outstanding Balance Beginning This Period | Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | Outstanding Balance at Close of This Period |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs - Election Day | \$0.00 | \$862.26 | \$0.00 | \$862.26 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs | \$0.00 | \$971.74 | \$0.00 | \$971.74 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes | \$0.00 | \$1,227.00 | \$0.00 | \$1,227.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience | \$0.00 | \$1,173.91 | \$0.00 | \$1,173.91 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience | \$0.00 | \$1,076.98 | \$0.00 | \$1,076.98 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: BW Copies - Ballot | \$0.00 | \$135.16 | \$0.00 | \$135.16 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Comparison | \$0.00 | \$1,749.45 | \$0.00 | \$1,749.45 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ST. CHARLES PRINTING \$0.00 \$0.00 \$1,749.45 \$1,749.45 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Family Values ST. CHARLES PRINTING \$0.00 \$402.21 \$0.00 \$402.21 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Digital Prints-Morel Ad Republican

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---|----------------------------------|---|-------------|--|
| AMERICAN LEGION #131 103 Milling Avenue Luling, LA 70070 | 03/10/2012 | Donation | \$ 100.00 | |
| APPLE STREET SUB EXPRESS 26 Apple Street Norco, LA 70079 | 03/19/2012 | Reimb-Jimmy Robert Sr-Campaign Meet | \$ 8.32 | |
| ABBIE CANNON 379 King Street Hahnville, LA 70057 | 03/24/2012 | Election Day Worker | \$ 100.00 | |
| CIRCLE D 648 Highway 26E Poplarville, MS 39470 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/19/12 | \$ 40.00 | |
| JEFF COLLINS 210 Madewood Drive Destrehan, LA 70047 | 03/27/2012 | Reimb - Supplies from Home Depot | \$ 318.36 | |
| CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 | 03/24/2012 | Online Marketing | \$ 30.00 | |
| CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047 | 03/24/2012 | Election Night Party | \$ 1,566.90 | |
| DOLLAR GENERAL 1221 Paul Maillard Road Luling, LA 70070 | 03/27/2012 | Campaign Supplies | \$ 16.35 | |
| 3. SUBTOTAL (optional) | · · | · | \$2,179.93 | |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|---------------------------------------|-----------|
| DWIGHT EUGENE P. O. Box 893 Saint Rose, LA 70087 | 03/24/2012 | Election Day Worker | \$ 80.00 |
| JOYCE EVERS 712 Mockingbird Saint Rose, LA 70087 | 03/24/2012 | Election Day Worker | \$ 60.00 |
| NORMAN HARRIS P. O. Box 592 Saint Rose, LA 70087 | 03/24/2012 | Election Day Worker | \$ 150.00 |
| JANEKA HILLS 379 King Street Hahnville, LA 70057 | 03/24/2012 | Election Day Worker | \$ 100.00 |
| JACKIE BEE INVESTMENTS LLC 14035 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 03/02/12 | \$ 52.74 |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/18/12 | \$ 40.00 |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 03/09/12 | \$ 30.00 |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 03/07/12 | \$ 58.50 |
| 3. SUBTOTAL (optional) | 1 | - | \$571.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|----------------------------------|---|----------|--|
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/29/12 | \$ 50.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 03/02/12 | \$ 30.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/24/12 | \$ 39.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/22/12 | \$ 50.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/24/12 | \$ 20.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/13/2012 | Reimb-Jimmy Robert Sr-Gas 02/25/12 | \$ 20.00 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/19/2012 | Reimb-Jimmy Robert Sr-Gas 03/10/12 | \$ 30.99 | |
| JIF #3 13869 River Road Luling, LA 70070 | 03/19/2012 | Reimb-JimmyRobert Sr-Gas 03/19/12 | \$ 60.00 | |
| 3. SUBTOTAL (optional) | I | _ L | \$299.99 | |
| TOTAL (optional - complete only on last page of the complete only only only only only only only only | is schedule) | | , | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|----------------------------------|---|-------------|--|
| JIF #3 13869 River Road Luling, LA 70070 | 03/23/2012 | Reimb-Jimmy Robert Sr-Gas 03/20/12 | \$ 30.00 | |
| KEYANNA JOHNSON 286 Trailsway Drive Hahnville, LA 70057 | 03/24/2012 | Election Day Worker | \$ 100.00 | |
| RODNEY JOHNSON JR. 286 Trailsway Drive Hahnville, LA 70057 | 03/24/2012 | Election Day Worker | \$ 100.00 | |
| JARVIS LEWIS P. O. Box 992 Luling, LA 70070 | 03/23/2012 | Administrative Support | \$ 1,000.00 | |
| MAGELLAN STRATEGIES 12491 Plantation Creek Drive Geismar, LA 70734 | 03/14/2012 | Campaign Poll | \$ 2,500.00 | |
| MAGELLAN STRATEGIES 12491 Plantation Creek Drive Geismar, LA 70734 | 03/23/2012 | Campaign ID Poll | \$ 499.80 | |
| MAGELLAN STRATEGIES 12491 Plantation Creek Drive Geismar, LA 70734 | 03/23/2012 | Campaign Poll & Robo Calls | \$ 937.58 | |
| MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039 | 03/13/2012 | Reimb-Jimmy Robert Sr-Drinks 02/25 | \$ 4.71 | |
| 3. SUBTOTAL (optional) | I | | \$5,172.09 | |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---|----------------------------------|---|------------|--|
| MJE P. O. Box 876 Destrehan, LA 70047 | 03/24/2012 | Election Night Entertainment | \$ 625.00 | |
| NORTHSHORE GRAPHIX LLC 13406 Seymore Myers Blvd. Ste. 1 Covington, LA 70433 | 03/23/2012 | Campaign Shirts | \$ 654.95 | |
| PJ'S PO-BOYS 13527 River Road Luling, LA 70070 | 03/13/2012 | Campaign Meeting | \$ 24.79 | |
| PJ'S PO-BOYS 13527 River Road Luling, LA 70070 | 03/19/2012 | Reimb-J Robert Sr-Cam Meet 03/17/12 | \$ 49.47 | |
| PJ'S PO-BOYS 13527 River Road Luling, LA 70070 | 03/19/2012 | Reimb-J Robert Sr-Cam Meet 03/14/12 | \$ 19.88 | |
| PJ'S PO-BOYS 13527 River Road Luling, LA 70070 | 03/19/2012 | Reimb-J Robert Sr-Cam Meet 03/16/12 | \$ 28.71 | |
| PJ'S PO-BOYS 13527 River Road Luling, LA 70070 | 03/19/2012 | Reimb-J Robert Sr-Cam Meet 03/14/12 | \$ 11.58 | |
| PARTY CITY 3424 Williams Blvd. Kenner, LA 70065 | 03/27/2012 | Campaign Supplies | \$ 66.96 | |
| 3. SUBTOTAL (optional) | 1 | | \$1,481.34 | |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| PORT SIDE RESTAURANT & BAR 11698 River Road Saint Rose, LA 70087 | 03/13/2012 | Reimb-J Robert Sr-Cam Meet 03/02/12 | \$ 15.26 |
| PORT SIDE RESTAURANT & BAR 11698 River Road Saint Rose, LA 70087 | 03/13/2012 | Reimb-J Robert Sr-Cam Meet 02/23/12 | \$ 64.00 |
| POSTMASTER 1363 Paul Maillard Road Luling, LA 70070 | 03/20/2012 | Republican Ltr-Family Values | \$ 2,726.63 |
| POSTMASTER 1363 Paul Maillard Road Luling, LA 70070 | 03/21/2012 | Comparison Piece Mailout | \$ 2,091.38 |
| DERRICK REED 500 Mockingbird Saint Rose, LA 70087 | 03/24/2012 | Election Day Worker | \$ 100.00 |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 03/19/2012 | Reimb-J Robert Sr-Food for 03/10/12 | \$ 45.95 |
| SHELL OIL 14190 River Road , LA 70078 | 03/19/2012 | Reimb-Jimmy Robert Sr-Gas 03/14/12 | \$ 30.00 |
| SPORTS PUB AND GRILL 3001 Ormond Blvd. Destrehan, LA 70047 | 03/23/2012 | Reimb-J Robert Sr-Cam Meet 03/21/12 | \$ 33.69 |
| 3. SUBTOTAL (optional) | | | \$5,106.91 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 03/14/2012 | Postage | \$ 1,792.87 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 03/20/2012 | Postage-Veterans Ltr Postcard | \$ 2,094.40 |
| ST. CHARLES WOMEN'S CLUB 118 Ormond Meadows Drive Destrehan, LA 70047 | 03/09/2012 | Donation | \$ 50.00 |
| SUSHI CAFE 13899 River Road Ste. A Luling, LA 70070 | 03/19/2012 | Reimb-J Robert Sr-Cam Meet 03/09/12 | \$ 36.01 |
| SUSHI CAFE 13899 River Road Ste. A Luling, LA 70070 | 03/23/2012 | Reimb-J Robert Sr-Cam Meet 03/22/12 | \$ 20.00 |
| SUSHI CAFE 13899 River Road Ste. A Luling, LA 70070 | 03/23/2012 | Reimb-J Robert Sr-Cam Meet 03/20/12 | \$ 30.25 |
| THE HERALD GUIDE P. O. Box 1199 Boutte, LA 70039 | 03/19/2012 | Advertising-Newspaper | \$ 698.00 |
| THE POLITICAL FIRM 5555 Hilton Avenue Ste 201 Baton Rouge, LA 70808 | 03/21/2012 | Campaign Teletown Hall | \$ 2,670.00 |
| 3. SUBTOTAL (optional) | | | \$7,391.53 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|--------------|--|
| THE TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125 | 03/19/2012 | Advertising - Newspaper | \$ 872.40 | |
| DARYL TRICHE 130 Beck Ama, LA 70031 | 03/24/2012 | Election Day Worker | \$ 100.00 | |
| RONALD TRICHE 130 Beck Ama, LA 70031 | 03/24/2012 | Election Day Worker | \$ 100.00 | |
| WELDON KEYS P. O. Box 116 Saint Rose, LA 70087 | 03/24/2012 | Election Day Worker | \$ 150.00 | |
| 3. SUBTOTAL (optional) | | | \$1,222.40 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 23,425.43 | |